

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

PHYLLIS K MCEASTLAND

Debtor(s)

Case No. 15-13519

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/16/2015.
- 2) The plan was confirmed on 08/04/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 04/18/2018.
- 6) Number of months from filing to last payment: 36.
- 7) Number of months case was pending: 40.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$2,905.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$10,545.00
Less amount refunded to debtor \$285.00

NET RECEIPTS: \$10,260.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$4,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$449.60
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,449.60

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMC MORTGAGE SERVICES	Unsecured	0.00	NA	NA	0.00	0.00
BRYN MAWR ORAL PATHOLOGY	Unsecured	74.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	0.00	NA	NA	0.00	0.00
CERASTES LLC	Unsecured	2,184.00	2,114.39	2,114.39	464.55	0.00
CHASE	Unsecured	0.00	NA	NA	0.00	0.00
CHECK N GO	Unsecured	1,600.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	2,000.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	417.00	448.20	448.20	98.47	0.00
Diversified Svs Group	Unsecured	19.00	NA	NA	0.00	0.00
Diversified Svs Group	Unsecured	19.00	NA	NA	0.00	0.00
Diversified Svs Group	Unsecured	19.00	NA	NA	0.00	0.00
Diversified Svs Group	Unsecured	19.00	NA	NA	0.00	0.00
Diversified Svs Group	Unsecured	19.00	NA	NA	0.00	0.00
Diversified Svs Group	Unsecured	19.00	NA	NA	0.00	0.00
Diversified Svs Group	Unsecured	19.00	NA	NA	0.00	0.00
Diversified Svs Group	Unsecured	19.00	NA	NA	0.00	0.00
Hsbc Bank	Unsecured	0.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	649.00	649.55	649.55	142.71	0.00
MaxLend	Unsecured	1,219.00	NA	NA	0.00	0.00
OAK PARK COSMETIC DENTIST	Unsecured	122.00	NA	NA	0.00	0.00
ORAL & MAXILLOFACIAL	Unsecured	220.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,222.00	NA	NA	0.00	0.00
PREMIER BANK CARD	Unsecured	876.00	NA	NA	0.00	0.00
PREMIER BANK CARD	Unsecured	503.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	241.00	266.22	266.22	58.49	0.00
QUANTUM3 GROUP LLC	Unsecured	386.00	402.96	402.96	88.53	0.00
QUANTUM3 GROUP LLC	Unsecured	419.00	447.98	447.98	98.43	0.00
QUANTUM3 GROUP LLC	Unsecured	215.00	239.89	239.89	52.71	0.00
QUANTUM3 GROUP LLC	Unsecured	435.00	464.52	464.52	102.06	0.00
QUANTUM3 GROUP LLC	Unsecured	410.00	439.17	439.17	96.49	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
QUANTUM3 GROUP LLC	Unsecured	407.00	435.91	435.91	95.77	0.00
QUANTUM3 GROUP LLC	Unsecured	230.00	255.19	255.19	56.07	0.00
UNIVERSITY OF IL HOSPITAL	Unsecured	2,000.00	NA	NA	0.00	0.00
US SMALL BUSINESS ADMINISTRAT	Unsecured	13,855.00	13,839.81	13,839.81	3,040.75	0.00
WESTGATE VACATION VILLAS ASSC	Unsecured	NA	NA	1,718.84	377.65	0.00
WESTGATE VACATION VILLAS ASSC	Unsecured	7,000.00	NA	4,723.15	1,037.72	0.00
WESTGATE VACATION VILLAS ASSC	Secured	NA	4,723.15	4,723.15	0.00	0.00
WESTGATE VACATION VILLAS ASSC	Secured	NA	1,718.84	1,718.84	0.00	0.00
WESTGATE VACATION VILLAS ASSC	Secured	NA	6,011.37	10,724.52	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$17,166.51	\$0.00	\$0.00
TOTAL SECURED:	\$17,166.51	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$26,445.78	\$5,810.40	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,449.60</u>
Disbursements to Creditors	<u>\$5,810.40</u>
TOTAL DISBURSEMENTS :	<u>\$10,260.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/07/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.